

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT – Office Expenses of
Rs. 3,573-00 incurred from the Permanent Advance during the period from 03-12-2010 to
01.01.2011– Reimbursed - Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 18

Dated:25.1.2011

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department,
dt. 21-10-2000.
2. Note of Ps to Prl. Secretary to Govt, I&I Deptt, dt.03.01.2011

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 3,573-00 (Rupees three thousand five hundred and seventy three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 03-12-2010 to 01-01-2011.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Infrastructure & Investment (OP)Department.,
Copy to the Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to File
SF/SCs.

//Forwarded By Order//

Section Officer